

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
A & S restoration Inc	Maint. & Repairs	775.00
A B & Mamie Goolsby General Construction	Maint. & Repairs	3,400.00
A T & T	Communications	176.91
A To Z Marketing Inc	Printing and Duplicating	350.16
A-1 Porta-Jon Service	Maint. & Repairs	100.00
Action Appliance	Maint. & Repairs	90.00
Action Masters Septic Svc	Maint. & Repairs	885.00
Adams Scott Hall	Maint. & Repairs	625.00
Adecco Employment Services	Prof Services Third Party	17,341.00
ADS Security	Maint. & Repairs	159.80
Adt Security Services Inc	Maint. & Repairs	32.23
Advance Auto Parts #3300	Supplies and Materials	5.49
Aggregates USA LLC	Supplies and Materials	327.94
Agilaire LLC	Data Processing	3,550.00
Ahead Inc	Inventory	364.77
Air Doctors	Maint. & Repairs	1,785.01
Air Liquide America Specialty Gases	Supplies and Materials	108.50
Airgas Mid South Inc	Supplies and Materials	11.95
Airgas Mid South Inc	Rentals and Insurance	26.40
Airgas Mid-America, Inc	Supplies and Materials	343.24
Airgas Mid-America, Inc	Rentals and Insurance	314.74
Airgas South	Supplies and Materials	139.20
Airgas South	Rentals and Insurance	19.80
Airgas South Inc	Supplies and Materials	304.99
Airgas South Inc	Unclassified	11.43
Alan Stello	Prof Services Third Party	400.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	490.00
Alex Haley Museum	Grants and Subsidies	8,762.84
All Metals Fabricators	Maint. & Repairs	75.00
Allen & Allen Ltd	Rentals and Insurance	400.00
Alliant Foodservice Inc	Supplies and Materials	56.90
Alliant Foodservice Inc	Inventory	8,781.98
Allied Arts Of Greater Chattanooga	Prof Services Third Party	250.00
Allied Sound Inc	Maint. & Repairs	254.00
Allied Waste Services	Utilities and Fuel	475.50
Allied Waste Services #840	Utilities and Fuel	1,462.90
Allied Waste Services #841	Utilities and Fuel	590.20
Allied Waste Svcs Llc	Utilities and Fuel	809.42
Alpha-Talbott Utility District	Utilities and Fuel	930.25
Alsco Inc	Maint. & Repairs	43,021.30
Alsco, Inc	Maint. & Repairs	11,169.85
AMEC Earth & Environmental Inc	Prof Services Third Party	2,447.00
American Hospitality Supply	Supplies and Materials	108.96
American Paper & Twine Co	Supplies and Materials	31,633.50
American Paper & Twine Co	Data Processing	119.86
American South Pest Control Llc	Maint. & Repairs	3,682.00
American Stamp & Marking Products Inc	Supplies and Materials	21.49
American Towel & Rental Service Inc	Maint. & Repairs	217.50
American Towel And Rental Service, Inc.	Maint. & Repairs	11,394.75
American Water Works Association	Supplies and Materials	327.00
Amerigas	Utilities and Fuel	1,757.46
Amerigas-Chattanooga	Utilities and Fuel	385.26
Amerigas-Columbia	Utilities and Fuel	594.55

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

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Amerigas-Morristown	Utilities and Fuel	1,036.32
Amerigas-Murfreesboro	Utilities and Fuel	1,117.21
Ameripride	Maint. & Repairs	18,710.39
Amx Imaging	Maint. & Repairs	326.50
Anchor Packaging Co	Supplies and Materials	3,097.34
Appalachian Electric	Utilities and Fuel	195.78
Appalachian Electric	Utilities and Fuel	3,515.35
Appalachian Electric Cooperative	Utilities and Fuel	66.61
Appalachian Power	Utilities and Fuel	10,258.64
Apple Computer Inc	Data Processing	1,599.00
Aquis Communications Inc	Communications	601.99
Aramark Uniform Services Inc	Maint. & Repairs	407.09
Aramark Uniform Services Inc	Supplies and Materials	1.31
Archer Air Cond Ser Co Inc	Maint. & Repairs	1,729.83
Arrow Paving Co Inc	Supplies and Materials	512.00
Artcards	Inventory	180.60
Asco & Waste Services Of Ms	Utilities and Fuel	125.00
At & T	Communications	282.65
At & T Adv And Pub Directory Sales	Supplies and Materials	89.87
At & T Teleconference Services	Professional Services by State Agency	84.09
AT&T Advertising & Publishing	Prof Services Third Party	116.71
Athens Utility Board	Utilities and Fuel	135.12
Atlanta Dell Marketing LP	Data Processing	13,714.47
Audrey Benson	Rentals and Insurance	180.00
Auto-Chlor System	Supplies and Materials	202.60
Auto-Chlor System	Rentals and Insurance	1,545.88
Auto-Chlor System Of Mid South	Supplies and Materials	73.40
Auto-Chlor System Of Mid South	Rentals and Insurance	917.86
B & E Irrigation	Maint. & Repairs	619.46
B & P Ice Machines Inc	Supplies and Materials	104.94
B & W Wholesale Distributors Inc	Inventory	899.04
Bacon & Company Inc	Supplies and Materials	4,950.00
Barbara Dier	Prof Services Third Party	400.00
Barker Brothers # 760	Utilities and Fuel	128.18
Barr's Inc.	Supplies and Materials	654.00
Batteries Plus LLC	Supplies and Materials	209.97
Beach Oil Co Inc	Inventory	381.30
Beckman Metal Works	Supplies and Materials	195.00
Bedford County Solid Waste Authority	Grants and Subsidies	7,033.60
Beersheba Springs Market	Supplies and Materials	71.13
Ben Lomand Rural Telephone	Utilities and Fuel	165.41
Ben Lomand Rural Telephone	Communications	713.88
Ben Lomand Telephone Co-Op Inc	Communications	544.13
Ben Meadows Company	Supplies and Materials	500.82
Benton County Electric System	Utilities and Fuel	7,589.50
Best Disposal Service	Utilities and Fuel	14,710.00
Best Wade Petroleum	Inventory	58,720.65
Betty Ann And Billy W. Wright	Rentals and Insurance	180.00
Betty Jo Fisher	Rentals and Insurance	180.00
Bhag S Kanwar	Travel	67.52
Big Creek Utility District	Utilities and Fuel	59.28
Big Creek Utility District	Utilities and Fuel	32.25
Billy Wright	Maint. & Repairs	180.00

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Black Rock Service Group LLC	Maint. & Repairs	45.00
Blackwelder Termite Control Inc	Maint. & Repairs	60.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,051.26
Bledsoe Telephone Cooperative Inc	Communications	5,245.78
Bledsoe's Lick Historical Association	Grants and Subsidies	47,013.86
Blinker Lite Safety Inc	Rentals and Insurance	650.00
Blue Moon Entertainment	Prof Services Third Party	200.00
Board Of Public Utilities	Utilities and Fuel	1,162.50
Bolivar Energy Authority	Utilities and Fuel	1,062.56
Boxes Etc. II, LLC	Supplies and Materials	58.10
Bradley County	Rentals and Insurance	1,200.00
Bradley County	Grants and Subsidies	2,982.70
Bradley County Trustee	Grants and Subsidies	5,954.90
Brentwood Court Reporting Services	Prof Services Third Party	715.80
Brentwood Lawnmower Shop	Maint. & Repairs	181.61
Brett N. Ward	Travel	249.91
Brian Paddock	Travel	91.72
Briggs Inc	Supplies and Materials	2,731.23
Briggs Inc	Inventory	19,925.92
Broadway Electric Service Inc	Maint. & Repairs	2,234.29
Bromley Tomato Co	Inventory	293.00
Bumwraps, Inc.	Inventory	1,128.31
Burch Supply Company Inc	Supplies and Materials	101.20
Burnett'S Fuel Center	Grants and Subsidies	4,656.00
Butler Electric Motor Service	Maint. & Repairs	171.44
BWY Construction Contractors LLC	Maint. & Repairs	1,927.66
C F Bailey-Shadow Ridge	Prof Services Third Party	400.00
C W Puckett	Rentals and Insurance	180.00
Cabela'S Marketing And Brand Mgmt Inc	Supplies and Materials	25.93
Cabela'S Marketing And Brand Mgmt Inc	Data Processing	725.18
Callaway Golf	Supplies and Materials	2,225.00
Camden Water & Sewer	Utilities and Fuel	163.08
Caney Fork Electric Cooperativ	Utilities and Fuel	473.41
Caney Fork Electric Cooperativ	Utilities and Fuel	5,219.41
Caney Fork Electric Cooperativ	Utilities and Fuel	46.79
Cannon County Trustee	Grants and Subsidies	2,900.00
Cannon Industrial Products Inc	Supplies and Materials	196.75
Carman'S	Prof Services Third Party	250.00
Carolina Imaging Products	Data Processing	9,834.55
Carquest Of Savannah	Supplies and Materials	23.14
Carrol County Electric Departm	Utilities and Fuel	8,317.23
Carter County Solid Waste	Supplies and Materials	80.00
Caryville Jacksboro Util Comm	Utilities and Fuel	5,470.33
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	562.42
Cdw Government Inc	Data Processing	607.00
Center Grove-Winchester Springs	Utilities and Fuel	50.64
Central Parking System	Rentals and Insurance	500.00
Century Link	Communications	82.68
Century Tel	Communications	3,208.23
CenturyLink	Communications	1,099.52
CenturyLink	Professional Services by State Agency	79.90
Charles A Ross	Prof Services Third Party	300.00
Charlie Monday Sound Rental	Rentals and Insurance	500.00

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Charter Communications	Utilities and Fuel	3,516.10
Charter Communications	Communications	492.94
Chattanooga Coca Cola Bottling	Inventory	92.00
Chattanooga Coca-Cola Bottling Co.	Inventory	480.00
Chattanooga Cvb	Prof Services Third Party	175.00
Chattanooga Fire Protection	Maint. & Repairs	209.50
Chautel Pall Mall Utility District	Utilities and Fuel	187.00
Chemsearch	Supplies and Materials	370.85
Chemsearch	Motor Vehicle Operation	108.19
Cherokee Heritage Museum & Gallery	Prof Services Third Party	400.00
Chuckey Utility Dist	Utilities and Fuel	819.64
Cintas Document Management	Prof Services Third Party	67.95
Cintas Document Management	Data Processing	4.50
Citizens Gas Utility District	Utilities and Fuel	26.24
City Of Alcoa	Grants and Subsidies	14,371.70
City of Baxter Utility Distric	Utilities and Fuel	4,624.50
City Of Byrdstown	Grants and Subsidies	1,740.00
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	218.41
City Of Chattanooga	Utilities and Fuel	283.97
City of Clarksville	Utilities and Fuel	126.23
City of Clarksville	Utilities and Fuel	38.19
City of Cookeville	Utilities and Fuel	25.52
City of Crossville	Utilities and Fuel	3,842.08
City of Elizabethton	Utilities and Fuel	227.12
City of Elizabethton	Utilities and Fuel	6,473.49
City Of Etowah Utilities Dept	Utilities and Fuel	2,084.60
City Of Franklin	Grants and Subsidies	5,183.00
City Of Gatlinburg	Grants and Subsidies	8,416.40
City Of Greenfield	Grants and Subsidies	4,938.09
City of Henderson Water & Gas	Utilities and Fuel	3,250.51
City of Henderson Water & Gas	Utilities and Fuel	77.39
City of Henning	Grants and Subsidies	1,044.00
City of Kingsport	Utilities and Fuel	650.24
City of Lawrenceburg	Utilities and Fuel	15,720.33
City of Lawrenceburg	Utilities and Fuel	119.38
City Of Lynchburg	Utilities and Fuel	102.60
City of Maryville Utilities	Utilities and Fuel	65.23
City Of Milan	Grants and Subsidies	24,956.75
City Of Ridgely	Grants and Subsidies	4,805.88
City Of Scotts Hill	Grants and Subsidies	5,650.05
City Of Spring City	Grants and Subsidies	1,760.00
City Of Tiptonville	Utilities and Fuel	109.99
City Of Waverly Utilities	Utilities and Fuel	112.80
City Of White House	Grants and Subsidies	174,148.92
Clark Chapter #13 Udc	Grants and Subsidies	21,868.00
Clarksville Dept of Electricit	Utilities and Fuel	864.71
Clarksville Dept of Electricit	Utilities and Fuel	114.22
Clean Harbors	Prof Services Third Party	374.91
Clean Harbors Env Services	Prof Services Third Party	16,967.58
Cleveland Utilities	Utilities and Fuel	33.18
Clinton Utilities Board	Utilities and Fuel	14,820.95
Clinton Utilities Board	Utilities and Fuel	591.64
Cms Uniforms & Equipment Inc	Supplies and Materials	399.00

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

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Coca Cola Bottling Company Consolidated	Inventory	5,252.35
Coca Cola Btlg Co Tullahoma	Inventory	1,296.00
Coca Cola Enterprises	Inventory	313.50
Coca-Cola Enterprises	Inventory	767.00
Cockrell Banana Co	Inventory	916.45
Coffee County	Rentals and Insurance	2,700.00
Coffman Oil Company Inc	Grants and Subsidies	1,013.94
Colonial Heights Hardware	Supplies and Materials	1,061.45
Columbia Power & Water System	Utilities and Fuel	25.70
Comcast Cable	Utilities and Fuel	3.00
Comcast Cable	Communications	95.00
Comcast Of The South	Maint. & Repairs	655.00
Comcast Spotlight	Prof Services Third Party	2,312.56
Comcast Spotlight AR	Prof Services Third Party	264.00
Comm. Spec., Inc.	Rentals and Insurance	300.00
Common Ground Dist. Inc.	Inventory	193.13
Community Development Council	Prof Services Third Party	250.00
Compumetric Eng Inc/ Dba Bear Saver	Supplies and Materials	4,471.00
Consumers Gasoline Stations Inc And	Grants and Subsidies	4,114.95
Corinth Coca-Cola Bottling Works Inc	Inventory	1,319.00
Counce Gas Company	Utilities and Fuel	2,339.14
County Of Cheatham	Grants and Subsidies	317.74
County Of Franklin	Grants and Subsidies	521.14
County Of Grundy	Grants and Subsidies	2,908.17
County Of Meigs	Rentals and Insurance	2,480.00
County Of Montgomery	Grants and Subsidies	306.45
County Of Overton	Grants and Subsidies	266.00
Courthouse Retrieval System	Prof Services Third Party	180.00
Crabtree Sign Co	Supplies and Materials	225.00
Craig'S Firearm Supply, Inc	Supplies and Materials	194.70
Creative Alarms Inc	Maint. & Repairs	60.00
Crescent Carpet	Supplies and Materials	611.00
Crossville Water & Sewer	Utilities and Fuel	1,274.74
Crystal River Ice Service	Inventory	539.00
Crystal Springs	Supplies and Materials	92.43
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	139.85
Cumberland County	Rentals and Insurance	900.00
Cumberland County	Grants and Subsidies	56.37
Cumberland County Landfill	Utilities and Fuel	1,688.40
Cumberland Electric Membership	Utilities and Fuel	3,991.94
Cumberland Waste Disposal Inc	Utilities and Fuel	245.00
Cutter & Buck	Inventory	4,065.22
Cw Construction	Maint. & Repairs	350.00
D T McCall & Sons	Supplies and Materials	921.00
Danny R Lemons	Grants and Subsidies	4,000.00
DataSpan Inc	Supplies and Materials	144.50
DataSpan Inc	Data Processing	2,853.30
Davidson County	Grants and Subsidies	722.00
Day-Timers, Inc	Supplies and Materials	167.17
Dcp & E Inc	Supplies and Materials	89.96
Dekalb Telephone Cooperative Inc	Communications	145.96
Delta Beverage Group	Inventory	191.70
Dennis W Bass	Prof Services Third Party	300.00

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

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Design Specialties & Construction, Inc.	Maint. & Repairs	21,500.00
DEX	Prof Services Third Party	54.66
Dickson County Solid Waste	Utilities and Fuel	16.95
Dickson County Trustee	Grants and Subsidies	5,079.90
Dickson Electric System	Utilities and Fuel	26,128.12
Dickson Tree Surgeon	Maint. & Repairs	2,000.00
Dijak Services Inc	Supplies and Materials	154.85
Directv	Utilities and Fuel	295.59
Dish Network	Utilities and Fuel	540.09
Divotech Golf Corporation	Inventory	374.38
Dlt Solutions Inc	Data Processing	106,936.06
Don Hyman	Travel	134.20
Dons and Davis Sanitation	Rentals and Insurance	920.00
Douglas Amphibious Inc	Maint. & Repairs	15,876.00
Downtown Hardware Co Inc	Supplies and Materials	374.38
Duck River Electric Cooperativ	Utilities and Fuel	951.90
Duck River Electric Cooperativ	Utilities and Fuel	60.53
Duck River Electric Cooperativ	Utilities and Fuel	45,783.84
Duck River Electric Cooperativ	Utilities and Fuel	44.54
Duck River Electric Cooperativ	Utilities and Fuel	33.75
Duck River Electric Cooperativ	Utilities and Fuel	2,720.28
Duffield Inc.	Supplies and Materials	13,624.00
Dunlap Stone Inc	Supplies and Materials	801.74
Dyersburg Electric	Utilities and Fuel	72.79
Dylan's Firewood Business	Inventory	409.75
Dyna Pak Corp	Supplies and Materials	5,675.81
E G L Consultants	Prof Services Third Party	1,785.00
Eagle One Golf Products	Supplies and Materials	608.12
Earhtgrains Baking Co Inc	Inventory	745.17
Earl D Massey	Prof Services Third Party	800.00
EarthSoft Inc	Prof Services Third Party	15,846.00
East Montgomery Utility	Utilities and Fuel	56.00
Eastside Utility Dist	Utilities and Fuel	776.37
Eaton Home Center - Eatons Llc	Supplies and Materials	250.19
Ecolab Institutional Division	Supplies and Materials	1,344.00
Ecolab Pest Elimination	Maint. & Repairs	167.50
Economics Laboratory Inc	Supplies and Materials	330.00
Ed Lindsey Industries For The Blind	Supplies and Materials	3,045.42
Electric Power Board of Chatta	Utilities and Fuel	3,247.06
Elk River Public Utility	Utilities and Fuel	31.14
Elliott TN Boot Co LLC	Supplies and Materials	309.85
Elliott'S Tennessee Boot Co, Llc	Supplies and Materials	129.95
Elliotts Tennessee Boots LLC	Supplies and Materials	464.85
Eml, Llc	Maint. & Repairs	463.00
Emma Llc	Communications	24.00
Enviro -Tech	Maint. & Repairs	225.00
Environmental Testing Inc	Prof Services Third Party	100.00
Eugene F Belcher	Travel	340.85
Fairway Mfg	Inventory	679.73
Fall Creek Falls Utility Distr	Utilities and Fuel	11,342.62
Federal Alarm Company	Maint. & Repairs	336.00
Federal Express Corp	Communications	12.92
FedEx	Communications	41.15

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

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Fedex	Communications	1,841.87
Fentress County Solid Waste Department	Utilities and Fuel	3,150.00
Fentress County Utility District	Utilities and Fuel	1,215.95
Ferguson Enterprises Inc	Supplies and Materials	281.40
Fireline Inc	Maint. & Repairs	364.00
Fireteam Corp	Maint. & Repairs	75.00
First Tennessee Development District	Grants and Subsidies	20,519.03
First Utility District of Hard	Utilities and Fuel	772.18
First Utility District Of Hardin County	Utilities and Fuel	4,234.24
Fisher Scientific	Supplies and Materials	249.00
Foggy Bottom Canoe Rental	Rentals and Insurance	188.00
Food Giant Supermarkets Inc	Inventory	306.02
Footjoy	Supplies and Materials	297.69
Footjoy	Inventory	1,281.60
Forestry Suppliers Inc	Supplies and Materials	1,989.55
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,209.44
Four Lake Regional Industrial	Rentals and Insurance	1,100.00
Four Seasons Nursery & Home & Garden Ctr	Supplies and Materials	200.98
Four Seasons Termite	Maint. & Repairs	90.00
Frank Jarboe	Prof Services Third Party	300.00
Franklin Farmers Coop	Motor Vehicle Operation	1,040.00
Fredrich Air Conditioning Co	Supplies and Materials	1,940.00
Freeman Owle	Prof Services Third Party	400.00
Friends Of Warriors Path State Park	Grants and Subsidies	61,996.00
Frontier	Communications	84.98
Frontier Communications	Communications	2,791.40
Fuelman	Motor Vehicle Operation	4,642.39
G & K Services	Maint. & Repairs	6,126.68
G & K Services	Supplies and Materials	28.00
G & K Services Knoxville	Maint. & Repairs	150.45
G Regina Abbott & SEMS, Inc	Grants and Subsidies	2,718.92
Gear For Sports	Inventory	887.26
GEMC/ Corrections Debits	Utilities and Fuel	8,007.39
General Physics Corp	Grants and Subsidies	166,959.06
General Sessions Court Clerk	Prof Services Third Party	490.00
Gentry'S Power Equip	Maint. & Repairs	143.45
George J Hyfantis Jr	Travel	1,035.40
Georgetown Baptist Church	Rentals and Insurance	300.00
Geotech Environmental Equip Inc	Supplies and Materials	2,933.35
Gibson Electric Membership Corporation	Utilities and Fuel	45.26
Giles County Trustee	Grants and Subsidies	860.30
Gladeville Utility District	Utilities and Fuel	5,287.30
Goldenrod Dairy	Inventory	781.81
Golfers Tee Times	Prof Services Third Party	1,500.00
Gordon Food Service, Inc	Supplies and Materials	1,288.81
Gordon Food Service, Inc	Inventory	30,270.47
Gotta Go Portable Services LLC	Rentals and Insurance	720.00
Govconnection, Inc	Supplies and Materials	542.95
Govconnection, Inc	Data Processing	276.00
Gpl Laboratories Tennessee, Llc	Prof Services Third Party	913.08
Grainger	Communications	23.35
Grainger	Maint. & Repairs	419.72
Grainger	Supplies and Materials	23,998.69

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

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Grainger	Motor Vehicle Operation	433.29
Grainger	Equipment	101.50
Grainger	Data Processing	89.46
Greater Dickson Gas Authority	Utilities and Fuel	136.76
Greater Dickson Gas Authority	Utilities and Fuel	2,175.76
Greene County	Rentals and Insurance	2,400.00
Greene Farmers Co-Operative	Motor Vehicle Operation	498.00
Greene Military	Supplies and Materials	6,325.00
Greeneville Light & Power Syst	Utilities and Fuel	4,667.95
Greenman Tree Care & Landscaping	Maint. & Repairs	1,500.00
Greer Sign Co Inc	Supplies and Materials	745.69
Gresham Smith and Partners	Prof Services Third Party	17,976.62
Hach Company	Communications	99.95
Hach Company	Prof Services Third Party	3,850.00
Hach Company	Supplies and Materials	1,736.95
Hamblen County Trustee	Grants and Subsidies	8,735.30
Hamilton County Government	Grants and Subsidies	28,554.26
Hampton'S Repair Shop	Maint. & Repairs	111.00
Hardeman County Landfill	Utilities and Fuel	13.00
Hardeman County Landfill	Grants and Subsidies	1,496.60
Hardin County	Utilities and Fuel	1,010.00
Hardin County	Grants and Subsidies	1,849.20
Hardins-Sysco Food Services In	Inventory	315.40
Harman Brothers Ice Co Llc	Inventory	626.75
Harman Ice & Cold Storage Inc	Inventory	418.60
Harrell'S	Supplies and Materials	1,638.20
Harriman Utility Board	Utilities and Fuel	16.60
Harriman Utility Board	Utilities and Fuel	1,113.81
Harriman Utility Board	Utilities and Fuel	85.13
Hastings Architecture Associates Llc	Prof Services Third Party	22,363.70
Haworth Inc	Maint. & Repairs	349.76
Haworth Inc	Supplies and Materials	3,179.68
Hayes Refrigeration	Maint. & Repairs	486.00
Haywood County Trustees Office	Grants and Subsidies	73,035.08
Hd Supply Waterworks Ltd	Supplies and Materials	44.00
Henderson County Executive	Grants and Subsidies	40.95
Henderson-Chester County Coop	Supplies and Materials	659.99
Hethcoat & Davis Inc	Prof Services Third Party	2,792.47
Highland Telephone Cooperative Inc	Communications	255.08
Hightech Signs LLC	Supplies and Materials	896.00
Historic Cragfont Inc	Grants and Subsidies	11,356.00
History & Heraldry USA	Inventory	4,002.90
Hobbs Services LLC	Maint. & Repairs	919.16
Holston Gases Inc	Supplies and Materials	146.40
Holston Gases Inc	Rentals and Insurance	75.70
Holston Gases Inc	Supplies and Materials	163.30
Holston Gases Inc Knox	Supplies and Materials	110.70
Holston Gases Inc Knox	Rentals and Insurance	720.00
Holt Plumbing	Maint. & Repairs	150.00
Hugh M Calloway, Jr	Travel	372.96
Hull Tree Service	Maint. & Repairs	1,735.00
Idexx Distribution Inc/ Water Div	Supplies and Materials	760.69
IJa division of Reinhart FoodService In	Inventory	3,915.82

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

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IMG Communications Inc	Prof Services Third Party	40,994.00
Indian Creek Productions Inc	Prof Services Third Party	400.00
Industrial Soap Company	Supplies and Materials	1,531.20
Infostructure Inc	Utilities and Fuel	110.25
Ingram Book Company	Inventory	578.19
Institutional Wholesale Co Inc	Supplies and Materials	316.70
Institutional Wholesale Co Inc	Inventory	48,968.58
Interstate Brands Corp/ Merita	Inventory	165.00
Interstate Brands Corporation	Supplies and Materials	55.60
Interstate Brands Corporation	Inventory	150.70
Interstate Coffee Service Co Inc	Inventory	172.80
J & C Port-A-Potty Inc	Maint. & Repairs	962.66
J & C Port-A-Potty Inc	Rentals and Insurance	1,305.00
J D Distributors Inc	Supplies and Materials	354.32
J H Graham III	Travel	109.20
J L M Office Products Inc	Supplies and Materials	58.58
J L M Office Products Inc	Data Processing	34.12
J M Abbott Septic Tank Service	Maint. & Repairs	100.00
J. D. Landscaping & Building Services	Maint. & Repairs	4,000.00
Jack E Deibert	Travel	51.16
Jack Palmer Foodservice	Inventory	6,014.45
Jackson Energy Authority	Utilities and Fuel	89.00
Jackson Energy Authority	Utilities and Fuel	659.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	1,034.00
Jackson Sand Llc	Supplies and Materials	2,529.20
Jamestown Advanced Products Corporation	Rentals and Insurance	3,041.00
Jared L Lynn	Travel	33.30
Jason Boone	Prof Services Third Party	375.00
Jatex Industrial Supply Co Inc	Supplies and Materials	507.40
JC Schultz Enterprises Inc	Supplies and Materials	397.78
Jefferson County Trustee	Grants and Subsidies	12,989.20
Jefferson Sales South	Supplies and Materials	21.95
Jellico Electric & Water System	Utilities and Fuel	3,548.27
Jellico Electric and Water Sys	Utilities and Fuel	1,225.29
Jerry Pate Turf & Irrigation Inc	Maint. & Repairs	1,472.59
Jerry Pate Turf & Irrigation Inc	Supplies and Materials	888.77
John Deere Landscapess/ Lesco	Supplies and Materials	1,375.00
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	222.84
Johnson Controls Inc	Maint. & Repairs	2,399.39
Johnson Controls Inc.	Maint. & Repairs	5,737.70
Johnson Controls Inc.	Supplies and Materials	4,027.61
Johnson Saws	Supplies and Materials	28.50
Jon Gilbert Roach	Travel	353.72
K Mart #4717	Supplies and Materials	107.26
K Mart #4717	Motor Vehicle Operation	17.98
K Mart #4717	Inventory	51.92
Karen Cobble	Prof Services Third Party	300.00
Keeling Company	Supplies and Materials	479.00
Kelley Xray Co.	Maint. & Repairs	55.00
Kelley Xray Co.	Supplies and Materials	127.45
Kenwood Usa, Service Division	Supplies and Materials	80.46
Kimberly Denise Hinch	Prof Services Third Party	1,125.00

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Kimco Environmental Pest Svcs	Maint. & Repairs	25.00
Kingsport Times-News	Prof Services Third Party	88.43
Kizers Fire Protection Co	Maint. & Repairs	600.00
Knotts Wholesale Foods Inc	Inventory	1,189.49
Knox County Solid Waste	Grants and Subsidies	57,774.10
Knoxville Blue Print Company	Printing and Duplicating	53.00
Knoxville Utility Board	Utilities and Fuel	59.55
Knoxville Utility Board	Utilities and Fuel	47.35
Kone Inc	Maint. & Repairs	1,806.00
L P Shanks Co Inc	Inventory	265.82
Lab Safety Supply	Supplies and Materials	681.89
Lafollette Utilities	Utilities and Fuel	2,403.36
Lake County Utility District	Utilities and Fuel	8.00
Lakeshirts Inc.	Inventory	875.30
Lakeway Publishers Inc	Prof Services Third Party	71.97
Lakeway Publishers Inc	Unclassified	0.54
Lance Inc	Inventory	115.97
Landauer Inc	Supplies and Materials	1,302.50
Lane'S Mobile John Inc	Rentals and Insurance	1,685.00
Larry Reynolds	Travel	41.76
Lasting Impressions	Inventory	42.00
Lauderdale County Government	Grants and Subsidies	3,278.00
Lauderdale County Water System	Utilities and Fuel	200.57
Laurus Systems Inc	Maint. & Repairs	285.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	583.51
Lawrence County Trustee	Grants and Subsidies	19,499.60
Lawrenceburg Utility Systems	Utilities and Fuel	1,151.61
Lawson Elec Co Inc	Maint. & Repairs	5,219.54
Lebanon Chemicals Inc	Supplies and Materials	1,712.75
Lee Company	Maint. & Repairs	1,149.00
Lenoir City Utility Board	Utilities and Fuel	38.67
Leo'S Exterminating Company, Inc.	Maint. & Repairs	30.00
Lesco	Supplies and Materials	320.94
Lewis Electric Supply Co Inc	Supplies and Materials	489.69
Lexington Elec System	Utilities and Fuel	6,205.33
Lexington Electric System	Utilities and Fuel	10,155.91
Lexington Utilities	Utilities and Fuel	3,387.63
Lexis Nexis Matthew Bender	Supplies and Materials	34.56
LFT LLG	Grants and Subsidies	3,343.17
Lifeguard Medical Solutions	Supplies and Materials	1,443.65
Lifesafe Services	Supplies and Materials	252.00
Lincoln County Executive	Grants and Subsidies	1,610.00
Lincoln County Finance Department	Grants and Subsidies	2,587.90
Linda'S Farm Fresh Produce #3	Inventory	180.63
Linnaea Gardens, Inc	Maint. & Repairs	50.00
Lisa C Hobbs	Prof Services Third Party	410.50
Lonesource Inc	Supplies and Materials	312.93
Long Construction Excavation & Grading	Maint. & Repairs	650.00
Looper Tire Company & Aquaterra LLC	Grants and Subsidies	1,558.10
Loretto Telephone Co Inc	Communications	112.24
Loudon County	Grants and Subsidies	7,390.00
Loudon Utilities	Utilities and Fuel	91.06
Lowes #1890	Supplies and Materials	121.61

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Lowes Of Cookeville Inc	Supplies and Materials	130.89
Lowes Of Dickson #1675	Rentals and Insurance	306.98
Ludlum Measurements Inc	Maint. & Repairs	122.00
Ludlum Measurements Inc	Supplies and Materials	429.00
M & A Supply Company Inc	Supplies and Materials	3,887.50
Macon County	Rentals and Insurance	600.00
Macon County Trustee	Grants and Subsidies	4,827.20
Madison Swimming Pool Co Inc	Supplies and Materials	6,284.25
Manchester Water & Sewer	Utilities and Fuel	417.43
Manchester Water and Sewer Dep	Utilities and Fuel	251.41
Map Sales & Services	Supplies and Materials	107.40
Marine Sales of Pickwick LLC	Motor Vehicle Operation	116.30
Mark Johnson Photography Inc	Prof Services Third Party	778.26
Marks Building Materials	Supplies and Materials	4,871.90
Marshall County Board of Publi	Utilities and Fuel	3,499.52
Marshall County Trustee	Grants and Subsidies	370.67
Martel Electronics, Inc	Motor Vehicle Operation	98.00
Marys Cleaning Service	Maint. & Repairs	1,350.00
Mas LLC	Prof Services Third Party	212.50
Matthew B Vincett	Prof Services Third Party	400.00
Matthew Bender & Company, Inc.	Supplies and Materials	1,587.64
Mayfield Dairy Farms Inc	Inventory	3,464.96
Mcbrides Welding	Motor Vehicle Operation	150.00
Mccarver Well Drilling	Maint. & Repairs	250.00
Mccoy & Mccoy Inc	Prof Services Third Party	2,944.06
Mcfall Sod & Seed Co	Supplies and Materials	1,725.00
Mcminn County - Ecd	Grants and Subsidies	3,482.50
McMinnville Fire Extinguisher	Maint. & Repairs	298.00
Mcminnville Lawn & Garden	Maint. & Repairs	98.55
Mcminnville Lawn & Garden	Supplies and Materials	55.39
Mead/ Westvaco	Supplies and Materials	29.25
Medgluv Inc	Supplies and Materials	1,162.50
Media General-Tri-Cities/ Southwest	Prof Services Third Party	98.30
Megasys Hospitality Systems	Prof Services Third Party	19,550.00
Melco Inc / Wkw x Radio	Prof Services Third Party	150.00
Memphis Light, Gas and Water	Utilities and Fuel	7,633.75
Memphis Light, Gas and Water	Utilities and Fuel	7,996.58
Memphis Light, Gas and Water	Utilities and Fuel	18.33
Memphis Pool Supply Co	Supplies and Materials	1,100.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,512.38
Meriwether Lewis Electric Co-o	Utilities and Fuel	30.93
Meriwether Lewis Electric Co-o	Utilities and Fuel	431.71
Meriwether Lewis Electric Co-o	Utilities and Fuel	139.70
Metro Mechanical Cont Inc	Maint. & Repairs	527.79
Metro Services Inc	Maint. & Repairs	1,792.45
Metro Water	Utilities and Fuel	55.56
Metro Water	Utilities and Fuel	220.71
Metro Water	Utilities and Fuel	74.39
Metro Water	Utilities and Fuel	42.97
Microbac Tri-Cities Division	Prof Services Third Party	1,804.28
Middle Tenn Dr Pepper Bottling Co	Inventory	355.20
Middle Tenn Exterminating Co	Maint. & Repairs	1,908.00
Middle Tennessee Ice Inc	Inventory	786.00

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Middle Tennessee Natural Gas	Utilities and Fuel	79.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,090.22
Middle TN Electric Co-op	Utilities and Fuel	81.75
Middle TN Electric Co-op	Utilities and Fuel	9,934.89
Middle TN Electric Co-op	Utilities and Fuel	65.01
Migliores Carpets & Interiors	Maint. & Repairs	750.00
Mill Creek Ice Co	Inventory	144.00
Millington Telephone Co Inc	Communications	982.08
Mississippi Valley Flood Control Assoc	Prof Services Third Party	500.00
Mixon-Nollner Oil Company And Compliance	Grants and Subsidies	4,200.69
MK Environmental Inc	Maint. & Repairs	9,765.00
MK Environmental Inc	Equipment	223,476.50
MMC Healthworks	Prof Services Third Party	12,195.00
Monroe County	Rentals and Insurance	7,200.00
Monteagle Public Utility Board	Utilities and Fuel	127.30
Montgomery School Alumni Assoc	Grants and Subsidies	8,310.00
Moore Medical Corp	Supplies and Materials	94.55
Morgan County Sanitation	Utilities and Fuel	100.00
Morristown Logistics Services	Grants and Subsidies	4,000.00
Motorola Inc	Supplies and Materials	1,358.63
Mountain City Service, Inc	Maint. & Repairs	64,587.69
Mountain City Service, Inc	Supplies and Materials	1,795.00
Mountain Electric Cooperative	Utilities and Fuel	6,630.15
Mountain Electric Cooperative	Utilities and Fuel	4,447.85
Mountain Heritage Systems	Maint. & Repairs	1,237.60
Msc, Inc.	Maint. & Repairs	344.00
N E Henry Co Util Dis	Utilities and Fuel	8,658.01
Napa Auto Parts Of Dickson	Motor Vehicle Operation	55.19
Nashville Bar Association	Supplies and Materials	25.00
Nashville Carpet Center	Maint. & Repairs	6,510.00
Nashville Electric Service	Utilities and Fuel	136.14
Nashville Tractor & Equipment Inc	Rentals and Insurance	6,750.00
National Band & Tag Co	Supplies and Materials	366.36
National Hospitality Supply	Supplies and Materials	2,724.20
NES	Utilities and Fuel	125.97
NES	Utilities and Fuel	284.87
NES	Utilities and Fuel	812.53
NES	Utilities and Fuel	2,629.30
NES	Utilities and Fuel	1,380.54
NES	Utilities and Fuel	660.33
New port Utilities	Utilities and Fuel	166.14
New wave Communications	Utilities and Fuel	29.95
Nexair Llc	Rentals and Insurance	213.07
Norris Water Commission	Utilities and Fuel	921.60
North Anderson City Utility Dist	Utilities and Fuel	217.92
North Central Telephone Cooper	Communications	19.95
North Central Telephone Cooperative Inc	Communications	91.64
Oak Ridge Recreation and Parks	Rentals and Insurance	312.00
Obion County Trustee	Grants and Subsidies	6,100.50
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	30,141.00
Ocoee Utility District	Utilities and Fuel	268.54
Oconnor Utility Dist	Utilities and Fuel	598.50

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Ohiopyle Prints	Inventory	300.97
Olde Tyme Hardware LLC	Inventory	234.00
Oracle America Inc	Data Processing	10,513.05
Orkin Inc	Maint. & Repairs	735.00
Outback Storage	Rentals and Insurance	85.00
Overton Farmers Co-Op.	Supplies and Materials	116.97
Page One Llc	Printing and Duplicating	232.44
Pamela Poston	Travel	139.88
Paris Board Of Public Utilities	Utilities and Fuel	45,648.46
Paris Post Intelligencer	Prof Services Third Party	137.70
Paris Veterinary Clinic	Prof Services Third Party	146.50
Paris-Henry Co Utility	Utilities and Fuel	1,573.87
Parker Maners	Maint. & Repairs	4,375.00
Patricia Thomas	Prof Services Third Party	75.00
Patton Welding Supplies	Supplies and Materials	15.00
PC, Jim Limbaugh, Custodian	Inventory	291.60
PC, Keith Burdette, Custodian	Inventory	2,732.20
PC, Scott Overly, Custodian	Prof Services Third Party	24.95
PC, Scott Overly, Custodian	Inventory	1,129.25
Peachtree Business Products Inc	Supplies and Materials	532.20
Pepsi Cola Bottling Co	Inventory	359.00
Pepsi Cola Co.	Inventory	3,613.25
Performance Foodservice Lester	Supplies and Materials	2,856.03
Performance Foodservice Lester	Inventory	16,838.50
Petty Cash, Glendon M Oliver, Custodian	Travel	10.00
Pfg Hale	Inventory	2,919.43
Pickett County Trustee	Grants and Subsidies	179.90
Pickwick Cablevision	Utilities and Fuel	1,310.55
Pickwick Cablevision	Communications	779.95
Pickwick Electric Co-op	Utilities and Fuel	53.31
Pickwick Electric Co-op	Utilities and Fuel	6,269.15
Pickwick Electric Co-op	Utilities and Fuel	28,561.41
Pickwick Electric Co-op	Utilities and Fuel	1,461.32
Pickwick Saw Shop	Supplies and Materials	399.96
Pine Environmental Services Inc	Supplies and Materials	10.79
Ping Inc	Inventory	749.00
Pitney Bowes	Maint. & Repairs	468.00
Pitney Bowes	Supplies and Materials	1,062.00
Pitney Bowes	Rentals and Insurance	894.00
Pitney Bowes	Communications and Shipping Costs	750.00
Pitney Bowes	Communications and Shipping Costs	999.70
Pitney Bowes	Communications and Shipping Costs	1,000.00
Pitney Bowes	Communications and Shipping Costs	1,400.00
Pitney Bowes	Communications and Shipping Costs	1,000.00
Pitney Bowes	Communications and Shipping Costs	2,000.00
Pitney Bowes	Communications and Shipping Costs	1,000.00
Pitney Bowes	Communications and Shipping Costs	500.00
Pitney Bowes	Communications and Shipping Costs	750.00
Pitney Bowes	Communications and Shipping Costs	1,500.00
Pitney Bowes	Communications and Shipping Costs	1,064.00
Pitney Bowes Inc	Communications	114.00
Pitney Bowes Inc	Supplies and Materials	228.00
Pitney Bowes Inc	Rentals and Insurance	228.00

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Pitney Bowes Inc.	Supplies and Materials	165.60
Pitney Bowes Mailing Systems	Rentals and Insurance	832.00
Plateau Utilities	Utilities and Fuel	304.68
Pomeroy It Solutions Sales Co Inc	Data Processing	2,153.36
Pope Environmental	Prof Services Third Party	2,325.00
Postmaster	Communications	12,885.00
Potter's Ace Home Center	Supplies and Materials	424.95
Powell-Clinch Utility District	Utilities and Fuel	75.40
Premier Snack Foods, Inc	Inventory	611.40
Professional Alarms Inc	Maint. & Repairs	410.50
Purity Dairies, Incorporated	Inventory	1,488.67
Putnam Farmers Cooperative	Supplies and Materials	79.98
Quality Control Consultants Inc	Maint. & Repairs	55.00
Quality Control Consultants Inc	Supplies and Materials	10.04
Quality Service Inc	Maint. & Repairs	42.00
Quik Cleaners & Laundry	Maint. & Repairs	2,671.75
R & A Solutions Inc	Maint. & Repairs	20.00
Randal J Braker	Travel	46.00
Randy Adams	Maint. & Repairs	335.00
Randy Brooks Trucking	Grants and Subsidies	4,000.00
Red Wing Shoe Store	Supplies and Materials	293.24
Reddy Ice Corp	Inventory	287.50
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,090.00
Reelfoot Utility District	Utilities and Fuel	435.36
Reostone/ Rogers	Supplies and Materials	1,654.65
Resource Authority In Sumner County	Grants and Subsidies	7,524.10
Resultz Inc	Maint. & Repairs	120.00
Rhea County Executive	Grants and Subsidies	108.86
Rhea County Government	Grants and Subsidies	7,568.40
Rio Grande Fence Co Inc	Maint. & Repairs	4,973.00
Ritz Camera	Printing and Duplicating	79.41
Ritz Camera	Supplies and Materials	2.49
Roane County	Rentals and Insurance	4,950.00
Robert Orr Sysco	Supplies and Materials	1,539.19
Robert Orr Sysco	Inventory	36,161.67
Robertson County Trustee	Grants and Subsidies	10,112.90
Rocky Flatts	Prof Services Third Party	400.00
Rodney D Wilson	Travel	450.79
Rogers Group Inc	Supplies and Materials	378.35
Rogers Petroleum Inc	Motor Vehicle Operation	126,965.71
Rogers Petroleum Inc	Inventory	13,978.74
Roll Aid Industrial Supply	Supplies and Materials	1,946.75
Ron Fords Office Supply Co	Supplies and Materials	899.00
Ropers Law n & Garden Equip, Inc	Motor Vehicle Operation	7.99
Rose Creek Landscaping	Maint. & Repairs	2,250.00
Roto Rooter Plumbers	Maint. & Repairs	1,500.00
Royal Cup Inc	Supplies and Materials	139.97
RSC Contractors Inc	Maint. & Repairs	1,550.00
Rush Oil Company	Grants and Subsidies	43,774.04
Safety Kleen Corp	Supplies and Materials	213.33
Safety Unlimited Inc	Training	1,877.90
Saint Mark Ame Zion Church	Rentals and Insurance	180.00
Samburg Utility District	Utilities and Fuel	1,854.50

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Sam'S Club	Inventory	1,908.98
Savannah Glass Co., Inc.	Supplies and Materials	255.00
Savannah Valley Utility Distr	Utilities and Fuel	8,215.91
Savannah Valley Utility Distri	Utilities and Fuel	33.40
Schwaab Inc	Supplies and Materials	101.46
Science Applications International Corp	Prof Services Third Party	242,249.88
Scott County Trustee	Grants and Subsidies	933.80
Scott-Marrin Inc	Rentals and Insurance	36.80
Seal Co Inc	Supplies and Materials	750.00
Sears Commercial One	Supplies and Materials	2,507.00
Secom Systems Inc	Supplies and Materials	867.75
Select Air Services Llc	Maint. & Repairs	3,455.52
Self Serv Oil Of Tn And Sems Inc	Grants and Subsidies	3,633.69
Selmer Utility Dept	Utilities and Fuel	76.32
Sems Of Nashville Llc	Grants and Subsidies	94,611.00
Sequachee Valley Electric Coop	Utilities and Fuel	188.62
Sequachee Valley Electric Coop	Utilities and Fuel	932.44
Sequachee Valley Electric Coop	Utilities and Fuel	164.34
Sequachee Valley Electric Coop	Utilities and Fuel	54,641.13
Sequachee Valley Electric Coop	Utilities and Fuel	748.74
Serta Mattress Inc	Supplies and Materials	4,864.00
Sewah Studios	Supplies and Materials	6,500.00
Shaw Concrete, Inc.	Supplies and Materials	518.32
Shelby County Government	Grants and Subsidies	25,218.20
Shelbyville Times-Gazette	Prof Services Third Party	412.56
Sherwin Williams Co	Supplies and Materials	139.06
Shift4 Corporation	Prof Services Third Party	2,014.08
Short Mountain Silica	Supplies and Materials	1,889.98
Silver Lining Signs, Inc	Supplies and Materials	300.00
Simmons Heating/ Air & Refrigeration	Maint. & Repairs	338.00
Simmons Lumber Co Inc	Supplies and Materials	530.89
Sir International Inc	Prof Services Third Party	1,200.00
Sir Speedy	Printing and Duplicating	45.10
Slovers Electric Service	Maint. & Repairs	201.85
SM Lawrence Company Inc	Maint. & Repairs	6,891.55
Smith County Mayor	Rentals and Insurance	750.00
Smith Turf & Irrigation Co.	Maint. & Repairs	2,570.00
SourceOne Healthcare Technologies	Maint. & Repairs	153.62
SourceOne Healthcare Technologies	Supplies and Materials	54.48
South Central A/V	Utilities and Fuel	94.00
South Central Sound	Utilities and Fuel	208.00
Southeast Recycling Tech Inc	Supplies and Materials	11.04
Southeast Tn Development District	Grants and Subsidies	11,767.29
Southeast Utility Dist Of Clay	Utilities and Fuel	1,476.57
Southeastern Farmers Coop	Supplies and Materials	136.89
Southeastern Farmers Coop	Motor Vehicle Operation	39.99
Southern Post Inc	Communications	1,169.62
Southwest Tn Development Dist.	Grants and Subsidies	13,129.73
Southwest TN Electric Co-op	Utilities and Fuel	1,953.83
Southwest TN Electric Co-op	Utilities and Fuel	2,546.80
Southwest TN Electric Co-op	Utilities and Fuel	6,814.26
Southwest TN Electric Co-op	Utilities and Fuel	4,434.24
Southwest TN Electric Co-op	Utilities and Fuel	1,274.84

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Southwest TN Electric Co-op	Utilities and Fuel	198.07
Specialized Operations Svcs, Inc	Maint. & Repairs	429.00
Spirit Broadband	Utilities and Fuel	1,708.52
Spirit Broadband	Communications	78.40
Sports 56 Whbq-Am	Prof Services Third Party	1,000.00
Stanley Security Solutions Inc	Maint. & Repairs	179.00
Stanley Security Solutions Inc	Supplies and Materials	254.15
Stanton Janitorial Supply Co Inc	Supplies and Materials	510.00
Staples Technology Solutions	Data Processing	524.22
State Systems Inc	Maint. & Repairs	345.00
Stc Cable	Utilities and Fuel	858.82
Summerfield United Methodist Church	Rentals and Insurance	300.00
Sun Mountain Sports	Inventory	753.32
Sunbelt Rentals Inc	Rentals and Insurance	45.50
Supplies Now	Data Processing	2,680.73
Supreme Building Prod Inc	Supplies and Materials	181.12
Sysco Nashville LLC	Supplies and Materials	781.30
Sysco Nashville LLC	Inventory	77,620.81
Tayloe-Hancock Glass Co	Maint. & Repairs	2,620.25
Tds Telecom	Communications	931.46
Tds Telecom	Communications	103.66
TEC	Communications	45.95
TEC Environmental Laboratories	Prof Services Third Party	27.00
Tellico Area Services System	Utilities and Fuel	124.82
Tellico Productions	Inventory	406.50
Tenn. Association Of Utility Districts	Grants and Subsidies	16,179.76
Tennessee Civil War Preservation	Grants and Subsidies	4,143.06
Tennessee County Services Assn	Prof Services Third Party	600.00
Tennessee Hospitality Association	Prof Services Third Party	1,136.12
Tennessee Instrumentation Co	Equipment	6,115.00
Tennessee Press Service Inc	Prof Services Third Party	14,317.92
Tennessee Valley Electric Coop	Utilities and Fuel	175.73
Tennessee Valley Ice Co	Inventory	285.00
Tennessee Wastewater Systems Inc	Utilities and Fuel	1,746.21
Tessco Inc	Supplies and Materials	731.18
The Dycho Co Inc	Supplies and Materials	2,710.00
The Pin Center	Supplies and Materials	1,450.00
The Satellite Center, Inc.	Utilities and Fuel	540.00
The Sewing Room	Inventory	2,324.00
The Tennessean	Prof Services Third Party	29.35
The University Of Tennessee	Rentals and Insurance	400.00
The Universtiy Of Tennessee	Grants and Subsidies	333,882.15
The Worm Wxoq	Prof Services Third Party	150.00
Theta Technologies Inc	Grants and Subsidies	35,750.31
Thomas E Street Construction Inc	Maint. & Repairs	1,998.00
Thomas J Madden & Assoc, Inc	Supplies and Materials	1,279.00
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	972.00
Thomas Price	Prof Services Third Party	400.00
Tidi Waste Systems	Maint. & Repairs	6.45
Tidi Waste Systems	Rentals and Insurance	100.00
Tim Cupples Heating & Cooling	Maint. & Repairs	2,851.11
Tim Goolsby	Prof Services Third Party	50.00
Tipton-Haynes Historic Site	Grants and Subsidies	5,102.56

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Tisch Environmental Inc	Communications	280.44
Titleist Drawer Cs	Inventory	2,325.00
Titleist Golf Division	Inventory	146.52
Tom Bell Fire Equipment LLC	Supplies and Materials	397.25
Town of Chapel Hill Water Depa	Utilities and Fuel	4,573.30
Town Of Jasper	Grants and Subsidies	5,911.45
Tracy City Public Utility	Utilities and Fuel	94.24
Tri Cnty Electric Membership	Utilities and Fuel	5,157.82
Tri County Electric Membership	Utilities and Fuel	2,791.43
Tristar Digital Connections, Llc	Supplies and Materials	2,103.00
Trousdale Place/ Clark Chapter Udc #13	Grants and Subsidies	3,132.00
Trustee Chester County	Grants and Subsidies	1,109.66
Trustee Chester County	Grants and Subsidies	459.00
Trustee Coffee County	Grants and Subsidies	7,350.50
Trustee Dyer County	Grants and Subsidies	4,088.70
Trustee Greene County	Grants and Subsidies	10,752.70
Trustee Madison County	Grants and Subsidies	39,645.20
Trustee Morgan County	Grants and Subsidies	75.47
Trustee Of Crockett County	Grants and Subsidies	762.10
Trustee Of Cumberland County	Grants and Subsidies	15,698.20
Trustee Of Dekalb County	Grants and Subsidies	10,500.00
Trustee Of Hawkins County	Grants and Subsidies	10,830.40
Trustee Of Monroe County	Grants and Subsidies	3,865.40
Trustee Roane County	Grants and Subsidies	6,636.00
Trustee Rutherford County	Grants and Subsidies	11,451.00
Trustee Washington County	Grants and Subsidies	24,428.60
Tull Brothers Incorporated	Maint. & Repairs	9,861.00
Turner Dairies	Inventory	146.74
Turner Holdings Llc	Inventory	1,808.12
Tusculum Ace Hardware, Inc	Supplies and Materials	1,995.00
Twin Lakes Tele Coop Corp	Communications	1,016.45
Twin Lakes Telephone Coop Corp	Communications	35.11
Twin Lakes Telephone Cooperative	Communications	237.85
Twin Lakes Telephone Cooperative Corp	Communications	1,297.55
U S C G AUX	Training	425.00
U.S. Foodservice, Inc	Inventory	13,922.33
U.S. Geological Survey	Supplies and Materials	8,154.20
U.S. Geological Survey	Unclassified	196.48
Union County Solid Waste	Grants and Subsidies	6,500.00
United Cities Gas	Utilities and Fuel	26.48
United Cities Gas	Utilities and Fuel	73.56
United Telephone Co	Communications	1,725.20
Univ Of Tennessee	Grants and Subsidies	20,308.20
University Of Chicago Press	Inventory	177.66
University Of Tennessee	Grants and Subsidies	3,250.02
Upchurch Services, Llc	Maint. & Repairs	852.37
Upper Cumberland Electric Coop	Utilities and Fuel	74.61
Upper Cumberland Electric Coop	Utilities and Fuel	38.54
Upper Cumberland Electric Coop	Utilities and Fuel	7,226.37
Upper Cumberland Emc	Utilities and Fuel	287.58
Upper Edge Adventures	Prof Services Third Party	550.00
Us Foodservice	Supplies and Materials	105.58
Us Foodservice	Inventory	7,559.55

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
USDA APHIS Wildlife Services	Grants and Subsidies	47,816.62
Ver Max Inc.	Maint. & Repairs	110.00
Volunteer Electric Co-op	Utilities and Fuel	18,983.53
Volunteer Electric Co-op	Utilities and Fuel	21,840.64
Volunteer Electric Co-op	Utilities and Fuel	1,668.88
Volunteer Electric Co-op	Utilities and Fuel	5,234.69
Volunteer Electric Co-op	Utilities and Fuel	6,263.28
Volunteer Electric Co-op	Utilities and Fuel	797.84
Volunteer Electric Co-op	Utilities and Fuel	1,200.86
Volunteer Energy Cooperative	Utilities and Fuel	14.51
Volunteer Wire Rope And Supply Co Inc	Supplies and Materials	108.80
Vowell & Jennings Inc	Prof Services Third Party	429.05
Vulcan Materials	Supplies and Materials	20,438.64
Vwr International	Supplies and Materials	355.05
W Moores Off Sup & Equip	Supplies and Materials	16.27
W W Grainger	Supplies and Materials	951.06
Walk-In Medical Center Of Cool Springs	Prof Services Third Party	1,919.00
Ware	Maint. & Repairs	8,357.61
Warner Laboratories Inc	Prof Services Third Party	690.00
Warren County Mayor	Rentals and Insurance	1,650.00
Warren County Utility District	Utilities and Fuel	60.83
Warren County Utility District	Utilities and Fuel	15.83
Warren County Utility District	Utilities and Fuel	1,478.45
Warren County Utility District	Utilities and Fuel	32.33
Waste Connections Of Kentucky	Utilities and Fuel	136.00
Waste Connections Of Ky	Utilities and Fuel	1,434.24
Waste Connections Of Tennessee Inc	Utilities and Fuel	152.00
Waste Industries	Utilities and Fuel	4,133.46
Waste Management	Utilities and Fuel	2,434.86
Waste Management	Unclassified	9.32
Waste Management of	Utilities and Fuel	52.86
Waste Management Of Jackson, Tn.	Utilities and Fuel	576.00
Waste Management Of Memphis	Utilities and Fuel	842.62
Waste Management Of Nashville	Utilities and Fuel	105.72
Waste Management, Inc	Utilities and Fuel	1,603.36
Waste Management, Inc	Rentals and Insurance	92.45
Waste Services Of Decatur	Utilities and Fuel	55.66
Water Authority Of Dickson County	Utilities and Fuel	8,407.00
Water Department Of Elizabethton	Utilities and Fuel	397.46
WCI TN-Knoxville	Utilities and Fuel	776.00
Wci Tn-Knoxville	Utilities and Fuel	2,704.00
Weakley County Municipal Electric System	Utilities and Fuel	292.21
Weatherproof/ Mv Sport	Inventory	1,305.31
Welker Construction	Maint. & Repairs	645.00
Werth Servicing	Maint. & Repairs	1,084.66
West Payment Center	Prof Services Third Party	2,034.14
West Ready Mix Inc	Supplies and Materials	40.00
White County Trustee	Grants and Subsidies	7,498.80
Whitts Barbecue	Inventory	381.00
Williams Express Inc And Shaw	Grants and Subsidies	4,269.72
Williams Wholesale Supply	Supplies and Materials	602.25
Wilson County Clerk	Grants and Subsidies	170.51
Winchester Utility System	Utilities and Fuel	263.58

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Winchester Utility System	Utilities and Fuel	2,146.43
Wood Fruitticher Gro Co	Inventory	24,518.27
Zee Medical	Supplies and Materials	72.34